#### LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15 FOR OFFICE USE ONLY Postmark Date: 11 01 02 104 Instructions Print in ink or type. ! Fill in Registration Number In spaces provided. ! Complete form and return to the Board of Ethics, 2415 Quail Dr., 3rd Floor. Baton Rouge, LA 70808 (225) 763-8777 or (300) 842-6630. I This form must be delivered or postmarked by the dae date. ! This form may be faxed to (225) 763-8787. I. Name Broderick, Lindy M I.nat 2. Business Address Box 20074 Succe and No. Shreepport, LA Stal 120 Zip 71120 P. O. Box 20074 Shreveport, LA Mailing Address (318) 677-2500 3. Business Phone Area Code and Telephone Number Total of all expenditures made January 1 through June 30: S 645.80 (Include expenditures from Schedules A and B) 633.82 5. Total of all expenditures made July 1 through December 31: (When Applicable) - (Include expenditures from Schodules A and B) \$ 1,279.62 Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6) Did you make an expenditure exceeding \$50 on one occasion for any one legislator; X Yes ☐ No From January 1 through June 30? ☐ Yes □ NA XXNa From July 1 through December 31? If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

Ferm 823, Rev 10/02

#### LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 **DUE AUGUST 15** COVERING JULY 1 THROUGH DECEMBER 31 **DUE FEBRUARY 15** FOR OFFICE USE ONLY Postmark Date: 2. Instructions Print in ink or type. Fill in Registration Number in spaces provided. Complete form and return to the Board of Bthics, 2415 Quait Dr., 3rd Floor, 1022420 Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630. This form must be delivered or postmarked by the due date. This form may be faxed to (225) 763-8787. 1. Name Broderick, Lindy Mi 71120 Shreveport, 2. Business Address P. O. Box 20074 Zip Same as Above Mailing Address 3. Business Phone (318) 677-2500 Area Code and Telcohooe Number Total of all expenditures made January 1 through June 30: \$ \$153.60 (Include expenditures from Schedules A and B) 5. Total of all expenditures made July 1 through December 31: \$ \$633.82 (When Applicable) (Include expenditures from Schedules A and B) \$ \$787.42 Total of all expenditures made during calendar year: ().inc 4 added with Line 5 should equal Line 6) Did you make an expenditure exceeding \$50 on one occasion for any one legislator: From January 1 through June 30? Yes NA ☐ Yes From July 1 through December 31? If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

Form 602 Rev 10/02

#### LOBBYING EXPENDITURE REPORT



From July 1 through June 30? From July 1 through December 31?	□ Yes □Yes	₩° Мо		NA
If the answer to either question in Nu	mber 8 above is	YES, please comp	lete Sch	edule A and attach.
<ol> <li>Did you expend funds for a reception, legislature, either house, any standing created by resolution of either house, delegation thereof were invited during</li> </ol>	committee, sele subcommittee o	ct committee, stat f any committee, r	utory cor	nmittee, committee
<b>∑</b> Yes		□No		
<u>CE</u>	RTIFICATION	OF ACCURACY		
				du se se se so se se
I hereby certify that the information	contained herein	n is true and corre		E 1078
I hereby certify that the information information, and belief, that all reports	contained herein	n is true and correspond to the	ed herein	i, and that no information
I hereby certify that the information	contained hereinable expenditure	n is true and correshold shave been includ 4:50 et seq.] has be	ed herein een delib	s; and that no information crately omitted.
I hereby certify that the information information, and belief, that all reports	contained hereinable expenditure	n is true and correspond to the	ed herein een delib	s; and that no information crately omitted.
I hereby certify that the information information, and belief, that all reports	contained hereinable expenditure	n is true and correshold shave been includ 4:50 et seq.] has be	ed herein een delib	s; and that no information crately omitted.
I hereby certify that the information information, and belief, that all reports	contained hereinable expenditure	n is true and correshold shave been includ 4:50 et seq.] has be	ed herein een delib	s; and that no information crately omitted.

**AMENDMENT** 

## LOBBYING EXPENDITURE REPORT



							30
8.	Did you make expenditures exceeding	g the	sum of \$	250 for any	y one le	gislator:	
	From January 1 through June 30?		Yes	₩	No		¥
	From July 1 through December 31?		Yes	X	No		NA
	If the answer to either question in Nu	mber	8 above	is YES, pl	ease co	mplete Se	chedule A and attach.
9.	Did you expend funds for a reception legislature, either house, any standing created by resolution of either house, delegation thereof were invited during	g corr subc	omittee, s Committee	elect comm of any co	nittee, s	latetory e	committee committee
	☑ Yes				No		
	If the answer to Number 9 above is Y	ES,	please or	mplete Sc	hedule l	B and att	ach.
							29
	CER	TIFI	CATION	OF ACCU	JRAÇY	9	
	I hereby certify that the information	conta	ined here	in is true a	nd corr	ect to the	best of my knowledge
	information, and belief; that all re-						
	information required by the Lobbyis omitted.						
		Sign	ff € [	abby ist		der	zácko

Form 502. Ray, 10/02

### SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

4. LEGISLATOR'S NAME	2. AMOINT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHICH YOU EITHER SPENT OVER \$40 ON ONE CITCASION OR MADE EXPENDITURES EXCEEDING \$250 BIT WEEN JANUARY J AND JUNE 30	3. AMCKINT OF SEPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU BITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEDING \$250 BETWEEN JULY I AND DECEMBER 31	4. TOTAL OF COLUMNS : AND 3
Representative Billy Montgo	mery 51.20		51,20
Representative Richard Gall	ot 51.20		51.20
Representative Wayne Waddel	<u>1 5</u> 1.20	32.75	83,95
Representative Beverly Bruc	e	4.70	4.70
Representative Jame Smith	100 and 100 an	4.70	4.70
	19		
		,	199-
58 1985 1985	UMA IS		50
8000		3.00	W/S

Form 802, Rav. 10:02

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## SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

4. TOTAL OF COLUMNS 2 AND 3	3. AMOUNT OF ECPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND DECRMBER \$1	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BET WICEN JANUARY 1 AND JUNE 30	1. LEGISLATOR'S NAME
\$51.20		ry \$51.20	Representative Billy Montgome
\$51.20		\$51,20	Representative Richard Gallot
\$83.95	\$32.75	\$51.20	Representative Wayne Waddell
\$ 4.70	\$ 4.70		Representative Beverly Bruce
\$ 4.70	\$ 4.70	_	Representative Jane Smith
		<u> </u>	
			30 St.
			2000 E

Fram 602, Per. 10,02

## SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YFS to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUPS) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECAPTION	4 TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS
Northwest Delegation	11/6/02	University Club 401 Market Stret Shreveport, LA	135,42
Joint Transportation COmittee	10/02/02	Jack Binion's Shreveport, LA	456,25
		)	
	1 <u> </u>	20 A7 50	
	- 132 - 132	243 525 24 25.57	

<sup>\*</sup> No amount expended on persons other than attending legislators is reportable.

Form 652, Phy. 10/02

AMENDMENT

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# SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

University Club 401 Market Street Shreveport, LA  Jack Binion's Shreveport, LA  \$456.25
Jack Binion's

<sup>\*</sup> No amount expended on persons other than attending legislators is reportable.

Form 602, Rev. 10/02